

# CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH  
COVER SHEET PG 1

The C/OH Instruction Guide explains how to complete this form.		1 Filter ID (Ethics Commission Filers)	2 Total pages filed: <div style="text-align: center; font-size: 1.2em;">38</div>
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR      FIRST      MI <b>Mr</b> <b>John</b>		<b>OFFICE USE ONLY</b>
	NICKNAME      LAST      SUFFIX <b>Nix</b>		
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS  <input type="checkbox"/> Change of Address	ADDRESS / PO BOX;      APT / SUITE #;      CITY;      STATE;      ZIP CODE <b>PO Box 130126</b> <b>Tyler</b> <b>TX</b> <b>75713</b>		Date Received          Date Hand-delivered or Date Postmarked   Receipt #      Amount \$  Date Processed  Date Imaged
5 CANDIDATE/ OFFICEHOLDER PHONE	AREA CODE      PHONE NUMBER      EXTENSION <b>( 903 )</b> <b>376-4291</b>		
6 CAMPAIGN TREASURER NAME	MS / MRS / MR      FIRST      MI <b>Mrs</b> <b>Jennifer</b>		
	NICKNAME      LAST      SUFFIX <b>Walsh</b>		
7 CAMPAIGN TREASURER ADDRESS (Residence or Business)	STREET ADDRESS (NO PO BOX PLEASE);      APT / SUITE #;      CITY;      STATE;      ZIP CODE <b>5750 Reed Rd</b> <b>Tyler</b> <b>75707</b>		
8 CAMPAIGN TREASURER PHONE	AREA CODE      PHONE NUMBER      EXTENSION <b>( 903 )</b> <b>561-5061</b>		
9 REPORT TYPE	<input checked="" type="checkbox"/> January 15 <input type="checkbox"/> 30th day before election <input type="checkbox"/> Runoff <input type="checkbox"/> 15th day after campaign treasurer appointment (Officeholder Only) <input type="checkbox"/> July 15 <input type="checkbox"/> 8th day before election <input type="checkbox"/> Exceeded Modified Reporting Limit <input type="checkbox"/> Final Report (Attach C/OH - FR)		
10 PERIOD COVERED	Month      Day      Year      THROUGH      Month      Day      Year <div style="display: flex; justify-content: space-around; align-items: center;"> <span>7 / 1 / 2025</span> <span>12 / 31 / 2025</span> </div>		
11 ELECTION	<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;">           ELECTION DATE            Month      Day      Year            5 / 2 / 2026         </div> <div style="width: 60%;">           ELECTION TYPE  <input type="checkbox"/> Primary      <input type="checkbox"/> Runoff      <input type="checkbox"/> Other Description  <input checked="" type="checkbox"/> General      <input type="checkbox"/> Special         </div> </div>		
12 OFFICE	OFFICE HELD (if any) <b>None</b>	13 OFFICE SOUGHT (if known) <b>Tyler City Mayor</b>	
14 NOTICE FROM POLITICAL COMMITTEE(S)  <input type="checkbox"/> Additional Pages	THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES MADE BY POLITICAL COMMITTEES TO SUPPORT THE CANDIDATE / OFFICEHOLDER. THESE EXPENDITURES MAY HAVE BEEN MADE WITHOUT THE CANDIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR CONSENT. CANDIDATES AND OFFICEHOLDERS ARE REQUIRED TO REPORT THIS INFORMATION ONLY IF THEY RECEIVE NOTICE OF SUCH EXPENDITURES.		
	COMMITTEE TYPE	COMMITTEE NAME	
	<input type="checkbox"/> GENERAL	COMMITTEE ADDRESS	
	<input type="checkbox"/> SPECIFIC	COMMITTEE CAMPAIGN TREASURER NAME	
		COMMITTEE CAMPAIGN TREASURER ADDRESS	

GO TO PAGE 2

# CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH  
COVER SHEET PG 2

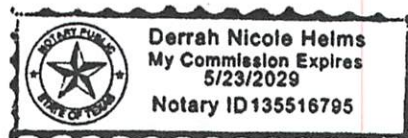
15 C/OH NAME		16 Filer ID (Ethics Commission Filers)
17 CONTRIBUTION TOTALS	1. TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)	\$ 0
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 12,695.27
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$ 0
	4. TOTAL POLITICAL EXPENDITURES	\$ 52,101.66
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD	\$ 28,779.06
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	\$ 51,000.00

18 SIGNATURE I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.

Signature of Candidate or Officeholder

Please complete either option below:

(1) Affidavit



NOTARY STAMP / SEAL

Sworn to and subscribed before me by John Nix this the 8 day of January.

20 26 to certify which, witness my hand and seal of office.

Derrah Nicole Helms Texas Notary Public  
Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath

OR

(2) Unsworn Declaration

My name is \_\_\_\_\_, and my date of birth is \_\_\_\_\_.

My address is \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_.  
(street) (city) (state) (zip code) (country)

Executed in \_\_\_\_\_ County, State of \_\_\_\_\_, on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
(month) (year)

Signature of Candidate/Officeholder (Declarant)

**SUBTOTALS - C/OH****FORM C/OH  
COVER SHEET PG 3**

<b>19 FILER NAME</b>  John Nix		<b>20 Filer ID (Ethics Commission Filers)</b>
<b>21 SCHEDULE SUBTOTALS NAME OF SCHEDULE</b>		<b>SUBTOTAL AMOUNT</b>
1.	<input checked="" type="checkbox"/> SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$11,800.00
2.	<input checked="" type="checkbox"/> SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$ 895.27
3.	<input type="checkbox"/> SCHEDULE B: PLEDGED CONTRIBUTIONS	\$ 0
4.	<input type="checkbox"/> SCHEDULE E: LOANS	\$
5.	<input checked="" type="checkbox"/> SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$27,304.34
6.	<input type="checkbox"/> SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$ 0
7.	<input type="checkbox"/> SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS	\$ 0
8.	<input checked="" type="checkbox"/> SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$ 23,329.53
9.	<input type="checkbox"/> SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS	\$ 0
10.	<input checked="" type="checkbox"/> SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH	\$ 1,467.79
11.	<input type="checkbox"/> SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$ 0
12.	<input type="checkbox"/> SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER	\$ 0

**MONETARY POLITICAL CONTRIBUTIONS****SCHEDULE A1**

If the requested information is not applicable, DO NOT include this page in the report.

The Instruction Guide explains how to complete this form.				1 Total pages Schedule A1: <b>8</b>	
2 FILER NAME John Nix				3 Filer ID (Ethics Commission Filers)	
4 Date  08/12/2025	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) <b>Charles R. Reid</b>			7 Amount of contribution (\$)  <b>\$1500.00</b>	
	6 Contributor address; City; State; Zip Code <b>11911 CR 1168 Tyler TX 75703</b>				
8 Principal occupation / Job title (See Instructions)			9 Employer (See Instructions)		
Date  08/22/25	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) <b>Justin Weiner</b>			Amount of contribution (\$)  <b>\$250.00</b>	
	Contributor address; City; State; Zip Code <b>17961 Timothy Ct Tyler TX 75703</b>				
Principal occupation / Job title (See Instructions)			Employer (See Instructions)		
Date  9/17/25	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) <b>Dr Larry Goddard</b>			Amount of contribution (\$)  <b>\$50.00</b>	
	Contributor address; City; State; Zip Code <b>1222 Jeff Davis Dr Tyler TX 75703</b>				
Principal occupation / Job title (See Instructions)			Employer (See Instructions)		
Date  9/22/25	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)  			Amount of contribution (\$)  <b>20.00</b>	
	Contributor address; City; State; Zip Code <b>2307 McDonald Rd Tyler TX 75701</b>				
Principal occupation / Job title (See Instructions)			Employer (See Instructions)		
<b>ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED</b> If contributor is out-of-state PAC, please see Instruction guide for additional reporting requirements.					

**MONETARY POLITICAL CONTRIBUTIONS****SCHEDULE A1**If the requested information is not applicable, **DO NOT** include this page in the report.

The Instruction Guide explains how to complete this form.				1 Total pages Schedule A1:	
2 FILER NAME <b>John Nix</b>				3 Filer ID (Ethics Commission Filers)	
4 Date <b>9/22/25</b>		5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) <b>Mary Anne Aiken</b>		7 Amount of contribution (\$)  <b>\$20.00</b>	
		6 Contributor address; City; State; Zip Code <b>19183 Country Estates Cir Tyler TX 75762</b>			
8 Principal occupation / Job title (See Instructions)			9 Employer (See Instructions)		
Date <b>9/22/25</b>		Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) <b>Toni Fabry</b>		Amount of contribution (\$)  <b>\$25.00</b>	
		Contributor address; City; State; Zip Code <b>7338 Willow Creek Dr Tyler TX 75703</b>			
Principal occupation / Job title (See Instructions)			Employer (See Instructions)		
Date <b>9/22/25</b>		Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) <b>Kim Holley</b>		Amount of contribution (\$)  <b>\$5.00</b>	
		Contributor address; City; State; Zip Code			
Principal occupation / Job title (See Instructions)			Employer (See Instructions)		
Date <b>9/22/25</b>		Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) <b>Sheryl Hazelwood</b>		Amount of contribution (\$)  <b>\$25.00</b>	
		Contributor address; City; State; Zip Code <b>5401 Hollytree Dr #2302 Tyler TX 75703</b>			
Principal occupation / Job title (See Instructions)			Employer (See Instructions)		
<b>ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED</b> If contributor is out-of-state PAC, please see Instruction guide for additional reporting requirements.					

**MONETARY POLITICAL CONTRIBUTIONS****SCHEDULE A1**If the requested information is not applicable, **DO NOT** include this page in the report.

The Instruction Guide explains how to complete this form.				1 Total pages Schedule A1:	
2 FILER NAME <b>John Nix</b>				3 Filer ID (Ethics Commission Filers)	
4 Date  9/22/25		5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) <b>Dennis G.or Pamela Black</b> ..... 6 Contributor address; City; State; Zip Code <b>20218 CR 2171 Whitehouse TX 75791</b>		7 Amount of contribution (\$)  <b>\$1000.00</b>	
8 Principal occupation / Job title (See Instructions)			9 Employer (See Instructions)		
Date  9/22/25		Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) <b>David Emmert &amp; Sharon Emmert</b> ..... Contributor address; City; State; Zip Code <b>3610 Chapel Downs Tyler TX 75707</b>		Amount of contribution (\$)  <b>\$500.00</b>	
Principal occupation / Job title (See Instructions)			Employer (See Instructions)		
Date  9/22/25		Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) <b>Sharon C. Guthrie</b> ..... Contributor address; City; State; Zip Code <b>6808 Gleneagles Dr. Tyler TX 75703</b>		Amount of contribution (\$)  <b>\$250.00</b>	
Principal occupation / Job title (See Instructions)			Employer (See Instructions)		
Date  9/22/25		Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) <b>Cash donation</b> ..... Contributor address; City; State; Zip Code		Amount of contribution (\$)  <b>\$5.00</b>	
Principal occupation / Job title (See Instructions)			Employer (See Instructions)		
<b>ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED</b> If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.					

**MONETARY POLITICAL CONTRIBUTIONS****SCHEDULE A1**If the requested information is not applicable, **DO NOT** include this page in the report.

The Instruction Guide explains how to complete this form.				1 Total pages Schedule A1:	
2 FILER NAME <b>John Nix</b>				3 Filer ID (Ethics Commission Filers)	
4 Date <b>9/25/25</b>		5 Full name of contributor <b>Susan McGee Goolsbee</b> <b>William Scott Goolsbee</b> <input type="checkbox"/> out-of-state PAC (ID#: _____)		7 Amount of contribution (\$)  <b>\$250.00</b>	
		6 Contributor address; City; State; Zip Code <b>1608 Skidmore Ln Tyler TX 75703</b>			
8 Principal occupation / Job title (See Instructions)			9 Employer (See Instructions)		
Date <b>9/25/25</b>		Full name of contributor <b>A.E. Shull</b> <input type="checkbox"/> out-of-state PAC (ID#: _____)		Amount of contribution (\$)  <b>\$100.00</b>	
		Contributor address; City; State; Zip Code <b>7028 Calumet Dr Tyler TX 75703</b>			
Principal occupation / Job title (See Instructions)			Employer (See Instructions)		
Date <b>9/25/25</b>		Full name of contributor <b>John C. Lowe</b> <input type="checkbox"/> out-of-state PAC (ID#: _____)		Amount of contribution (\$)  <b>\$100.00</b>	
		Contributor address; City; State; Zip Code <b>3208 Teakwood Dr Tyler, TX 75701</b>			
Principal occupation / Job title (See Instructions)			Employer (See Instructions)		
Date <b>9/25/25</b>		Full name of contributor <b>Ashley Ferguson</b> <input type="checkbox"/> out-of-state PAC (ID#: _____)		Amount of contribution (\$)  <b>\$500.00</b>	
		Contributor address; City; State; Zip Code <b>407 West 7th St Tyler, TX 75701</b>			
Principal occupation / Job title (See Instructions)			Employer (See Instructions)		
<b>ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED</b> If contributor is out-of-state PAC, please see Instruction guide for additional reporting requirements.					

**MONETARY POLITICAL CONTRIBUTIONS****SCHEDULE A1**If the requested information is not applicable, **DO NOT** include this page in the report.

The Instruction Guide explains how to complete this form.				1 Total pages Schedule A1:	
2 FILER NAME <b>John Nix</b>				3 Filer ID (Ethics Commission Filers)	
4 Date <b>9/25/25</b>		5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) <b>Janet Plymale</b>		7 Amount of contribution (\$)  <b>\$100.00</b>	
		6 Contributor address; City; State; Zip Code <b>9117 Canyon Rd Tyler, TX 75703</b>			
8 Principal occupation / Job title (See Instructions)			9 Employer (See Instructions)		
Date <b>9/29/25</b>		Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) <b>Vinny Cookson</b>		Amount of contribution (\$)  <b>\$100.00</b>	
		Contributor address; City; State; Zip Code <b>15080 CR 1104 Flint, TX 75762</b>			
Principal occupation / Job title (See Instructions)			Employer (See Instructions)		
Date <b>9/30/25</b>		Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) <b>Sharon C. Guthrie</b>		Amount of contribution (\$)  <b>\$50.00</b>	
		Contributor address; City; State; Zip Code <b>6808 Gleneagles Dr Tyler, TX 75703</b>			
Principal occupation / Job title (See Instructions)			Employer (See Instructions)		
Date <b>10/6/25</b>		Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) <b>Steve Nix</b>		Amount of contribution (\$)  <b>\$250.00</b>	
		Contributor address; City; State; Zip Code <b>5523 Preston Fairways Dr Dallas TX 75252</b>			
Principal occupation / Job title (See Instructions)			Employer (See Instructions)		
<b>ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED</b> If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.					

**MONETARY POLITICAL CONTRIBUTIONS****SCHEDULE A1**If the requested information is not applicable, **DO NOT** include this page in the report.

The Instruction Guide explains how to complete this form.				1 Total pages Schedule A1:	
2 FILER NAME <b>John Nix</b>				3 Filer ID (Ethics Commission Filers)	
4 Date  10/9/25		5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) <b>Thomas &amp; Margarita Graham</b> ..... 6 Contributor address; City; State; Zip Code  533 Wilder Way Tyler TX 75703		7 Amount of contribution (\$)  \$500.00	
8 Principal occupation / Job title (See Instructions)				9 Employer (See Instructions)	
Date  10/15/25		Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) <b>Wayne &amp; Charlesa Karaki</b> ..... Contributor address; City; State; Zip Code  2406 Merrill Dr Tyler TX 75701		Amount of contribution (\$)  \$500.00	
Principal occupation / Job title (See Instructions)				Employer (See Instructions)	
Date  10/20/25		Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) <b>Weldon Les Miller Marjorie Miller</b> ..... Contributor address; City; State; Zip Code  731 Bentley Ct Tyler TX 75703		Amount of contribution (\$)  \$250.00	
Principal occupation / Job title (See Instructions)				Employer (See Instructions)	
Date  10/30/25		Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) <b>Sharon C. Guthrie</b> ..... Contributor address; City; State; Zip Code  6808 Gleneagles Dr Tyler, TX 75703		Amount of contribution (\$)  \$50.00	
Principal occupation / Job title (See Instructions)				Employer (See Instructions)	
<b>ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED</b> If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.					

**MONETARY POLITICAL CONTRIBUTIONS****SCHEDULE A1**If the requested information is not applicable, **DO NOT** include this page in the report.

The Instruction Guide explains how to complete this form.		1 Total pages Schedule A1:
2 FILER NAME John Nix		3 Filer ID (Ethics Commission Filers)
4 Date 11/30/25	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Sharon Guthrie 6 Contributor address; City; State; Zip Code 6808 Gleneagles Dr Tyler, TX 75703	7 Amount of contribution (\$) \$50.00
8 Principal occupation / Job title (See Instructions)		9 Employer (See Instructions)
Date 12/10/25	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) John W Gibson Julie J Gibson Contributor address; City; State; Zip Code 22933 CR 422 Lindale, TX 75771	Amount of contribution (\$) \$4000.00
Principal occupation / Job title (See Instructions)		Employer (See Instructions)
Date 12/15/25	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Laurie Turman Contributor address; City; State; Zip Code 622 Ridge Creek Dr Tyler, TX 75703	Amount of contribution (\$) \$100.00
Principal occupation / Job title (See Instructions)		Employer (See Instructions)
Date 12/18/25	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Jarad Kent Contributor address; City; State; Zip Code 6223 Bedford Dr Tyler TX 75703	Amount of contribution (\$) \$250.00
Principal occupation / Job title (See Instructions)		Employer (See Instructions)
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED If contributor is out-of-state PAC, please see Instruction guide for additional reporting requirements.		

## SCHEDULE A1

**The Instruction Guide explains how to complete this form.**

**2 FILER NAME**

## John Nix

**5 Full name of contributor**

**7 Amount of contribution (\$)**

## Phil Burks

**\$1000.00**

2005 Stonegate Valley Dr Tyler TX 75703

**9 Employer (See Instructions)**

Full name of contributor

Amount of contribution (\$)

Employer (See Instructions)

Full name of contributor

Amount of contribution (\$)

Employer (See Instructions)

Full name of contributor

Amount of contribution (\$)

Employer (See Instructions)

**If contributor is out-of-state PAC, please see Instruction guide for additional reporting requirements.**

## SCHEDULE A2

**1** Total pages Schedule A2: **1**

**3 Filer ID (Ethics Commission Filers)**

**\$ 0**

☐ Check if travel outside of Texas. Complete Schedule T.☐ Check if travel outside of Texas. Complete Schedule T.

Revised 1/1/2025

# POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

**SCHEDULE F1**

If the requested information is not applicable, DO NOT include this page in the report.

## EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel In District  
Travel Out Of District  
Other (enter a category not listed above)

The Instruction Guide explains how to complete this form.

<b>1</b> Total pages Schedule F1: <b>4</b>		<b>2</b> FILER NAME <b>John Nix</b>		<b>3</b> Filer ID (Ethics Commission Filers)	
<b>4</b> Date <b>07/01/2025</b>		<b>5</b> Payee name <b>Austin Bank</b>			
<b>6</b> Amount (\$) <b>\$53.50</b>		<b>7</b> Payee address; <b>108 Market Square Blvd</b>		<b>City;</b> <b>Tyler</b>	<b>State;</b> <b>TX</b>
				<b>Zip Code</b> <b>75703</b>	
<b>8</b>  <b>PURPOSE OF EXPENDITURE</b>	<b>(a)</b> Category (See Categories listed at the top of this schedule) <b>Other</b>		<b>(b)</b> Description <b>Ordered checks for expenditures</b>		
	<b>(c)</b> <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.		<input type="checkbox"/> Check if Austin, TX, officeholder living expense		
<b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH					
<b>Date</b> <b>08/02/2025</b>		<b>Payee name</b> <b>Brett Rogers</b>			
<b>Amount (\$)</b> <b>\$2,200.00</b>		<b>Payee address;</b> <b>4514 Edinburgh Dr.</b>		<b>City;</b> <b>Tyler</b>	<b>State;</b> <b>TX</b>
				<b>Zip Code</b> <b>75703</b>	
<b>PURPOSE OF EXPENDITURE</b>	<b>Category</b> (See Categories listed at the top of this schedule) <b>Consulting Expense</b>		<b>Description</b> <b>Campaign Consulting</b>		
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.		<input type="checkbox"/> Check if Austin, TX, officeholder living expense		
Complete <u>ONLY</u> if direct expenditure to benefit C/OH					
		<b>Candidate / Officeholder name</b> <b>John Nix</b>		<b>Office sought</b> <b>Tyler City Mayor</b>	<b>Office held</b> <b>None</b>
<b>Date</b> <b>09/01/25</b>		<b>Payee name</b> <b>Brett Rogers</b>			
<b>Amount (\$)</b> <b>\$1200.00</b>		<b>Payee address;</b> <b>4514 Edinburgh Drive</b>		<b>City;</b> <b>Tyler</b>	<b>State;</b> <b>TX</b>
				<b>Zip Code</b> <b>75703</b>	
<b>PURPOSE OF EXPENDITURE</b>	<b>Category</b> (See Categories listed at the top of this schedule) <b>Consulting Expense</b>		<b>Description</b> <b>Campaign Consulting</b>		
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.		<input type="checkbox"/> Check if Austin, TX, officeholder living expense		
Complete <u>ONLY</u> if direct expenditure to benefit C/OH					
		<b>Candidate / Officeholder name</b>		<b>Office sought</b>	<b>Office held</b>

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

# POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

If the requested information is not applicable, DO NOT include this page in the report.

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel In District  
Travel Out Of District  
Other (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1:		2 FILER NAME <b>John Nix</b>		3 Filer ID (Ethics Commission Filers)	
4 Date <b>09/02/25</b>		5 Payee name <b>Gravity Films</b>			
6 Amount (\$)		7 Payee address;		City;	State; Zip Code
		<b>3409 McMillan Dr</b>		<b>Tyler</b>	<b>TX 75701</b>
8  PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)		(b) Description		
	<b>Advertising Expense</b>		<b>Media</b>		
		(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.		<input type="checkbox"/> Check if Austin, TX, officeholder living expense	
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH					
Date <b>7/1/25-12/31/25</b>		Candidate / Officeholder name <b>Anedot</b>			
Amount (\$) <b>\$158.50</b>		Payee address;		City;	State; Zip Code
		<b>1340 Poydras St. #1770</b>		<b>New Orleans</b>	<b>LA 70112</b>
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)		Description		
	<b>Fees</b>		<b>Online contribution fees</b>		
		<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.		<input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH					
Date <b>7/3/25</b>		Candidate / Officeholder name <b>Austin Bank</b>			
Amount (\$) <b>\$2007.50</b>		Payee address;		City;	State; Zip Code
		<b>108 Market Square Blvd</b>		<b>Tyler</b>	<b>TX 75703</b>
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)		Description		
	<b>Accounting/banking</b>		<b>NSF contribution check-\$2000.00 Bank fee-\$7.50</b>		
		<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.		<input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH					
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED					

# POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

If the requested information is not applicable, DO NOT include this page in the report.

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel In District  
Travel Out Of District  
Other (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1:		2 FILER NAME <b>John Nix</b>		3 Filer ID (Ethics Commission Filers)	
4 Date <b>09/25/25</b>		5 Payee name <b>Marcelo Landeros</b>			
6 Amount (\$) <b>\$866.00</b>		7 Payee address; City; State; Zip Code <b>1269 Hagan Rd Whitehouse TX 75791</b>			
8 <b>PURPOSE OF EXPENDITURE</b>	(a) Category (See Categories listed at the top of this schedule) <b>Event Expense</b>		(b) Description <b>Videos &amp; pictures for event</b>		
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.		<input type="checkbox"/> Check if Austin, TX, officeholder living expense		
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH					
Date <b>10/1/25</b>		Payee name <b>Brett Rogers</b>			
Amount (\$) <b>\$1200.00</b>		Payee address; City; State; Zip Code <b>4514 Edinburgh Drive Tyler TX 75703</b>			
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) <b>Consulting Expense</b>		Description <b>Campaign Consulting</b>		
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.		<input type="checkbox"/> Check if Austin, TX, officeholder living expense		
Complete <u>ONLY</u> if direct expenditure to benefit C/OH					
Date <b>11/05/25</b>		Payee name <b>Brett Rogers</b>			
Amount (\$) <b>\$1200.00</b>		Payee address; City; State; Zip Code <b>4514 Edinburgh Drive Tyler TX 75703</b>			
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) <b>Consulting Expense</b>		Description <b>Campaign Consulting</b>		
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.		<input type="checkbox"/> Check if Austin, TX, officeholder living expense		
Complete <u>ONLY</u> if direct expenditure to benefit C/OH					
<b>ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED</b>					

# POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

## SCHEDULE F1

If the requested information is not applicable, DO NOT include this page in the report.

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel In District  
Travel Out Of District  
Other (enter a category not listed above)

The Instruction Guide explains how to complete this form.

<b>1</b> Total pages Schedule F1:		<b>2</b> FILER NAME		<b>3</b> Filer ID (Ethics Commission Filers)	
<b>4</b> Date 12/9/25		<b>5</b> Payee name Xpresso Print Cafe			
<b>6</b> Amount (\$) \$11024.36		<b>7</b> Payee address; City; State; Zip Code 113 University Place Tyler, TX 75702			
<b>8</b>  PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See Categories listed at the top of this schedule)  Advertising Expense		<b>(b)</b> Description  Christmas Mailer		
	<b>(c)</b> <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.		<input type="checkbox"/> Check if Austin, TX, officeholder living expense		
<b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH					
Date		Candidate / Officeholder name			
Payee name		Office sought			
Amount (\$)		Office held			
Payee address;		City; State; Zip Code			
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule)		Description		
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.		<input type="checkbox"/> Check if Austin, TX, officeholder living expense		
Complete <u>ONLY</u> if direct expenditure to benefit C/OH					
Date		Candidate / Officeholder name			
Payee name		Office sought			
Amount (\$)		Office held			
Payee address;		City; State; Zip Code			
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule)		Description		
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.		<input type="checkbox"/> Check if Austin, TX, officeholder living expense		
Complete <u>ONLY</u> if direct expenditure to benefit C/OH					
Date		Candidate / Officeholder name			
Payee name		Office sought			
Amount (\$)		Office held			
Payee address;		City; State; Zip Code			
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule)		Description		
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.		<input type="checkbox"/> Check if Austin, TX, officeholder living expense		
Complete <u>ONLY</u> if direct expenditure to benefit C/OH					
<b>ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED</b>					

# EXPENDITURES MADE BY CREDIT CARD

## SCHEDULE F4

If the requested information is not applicable, DO NOT include this page in the report.

### EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel In District  
Travel Out Of District  
Other (enter a category not listed above)

The Instruction Guide explains how to complete this form.

USE A NEW PAGE FOR EACH CREDIT CARD ISSUER

<b>1 TOTAL PAGES</b> SCHEDULE F4: 21		<b>2 FILER NAME</b> John Nix		<b>3 FILER ID (Ethics Commission Filers)</b>	
<b>4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD</b>				\$ 0	
<b>5 CREDIT CARD ISSUER</b>		Name of financial institution American Express Platinum			
<b>6 PAYMENT</b>		(a) Amount Charged \$ 167.69	(b) Date Expenditure Charged 7/21/25	(c) Date(s) Credit Card Issuer Paid 8/18/25	
<b>7 PAYEE</b>		(a) Payee name EasyDNS.com		(b) Payee address; City, State, Zip Code	
<b>8 PURPOSE OF EXPENDITURE</b> <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political		(a) Category (See Categories listed at the top of this schedule) Other		(b) Description Website/domain	
		(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.		<input type="checkbox"/> Check if Austin, TX, officeholder living expense	
<b>9 Complete ONLY if direct expenditure to benefit C/OH</b>		Candidate / Officeholder name		Office Sought Office Held	
<b>PAYMENT</b>		(a) Amount Charged \$ 360.82	(b) Date Expenditure Charged 08/06/25	(c) Date(s) Credit Card Issuer Paid 09/22/25	
<b>PAYEE</b>		(a) Payee name Champions for Freedom		(b) Payee address; City, State, Zip Code PO Box 130012 Tyler, TX 75713	
<b>PURPOSE OF EXPENDITURE</b> <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political		(a) Category (See Categories listed at the top of this schedule)		(b) Description Grassroots event	
		(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.		<input type="checkbox"/> Check if Austin, TX, officeholder living expense	
<b>Complete ONLY if direct expenditure to benefit C/OH</b>		Candidate / Officeholder name		Office Sought Office Held	
<b>PAYMENT</b>		(a) Amount Charged \$	(b) Date Expenditure Charged	(c) Date(s) Credit Card Issuer Paid	
<b>PAYEE</b>		(a) Payee name		(b) Payee address; City, State, Zip Code	
<b>PURPOSE OF EXPENDITURE</b> <input type="checkbox"/> Political <input type="checkbox"/> Non-Political		(a) Category (See Categories listed at the top of this schedule)		(b) Description	
		(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.		<input type="checkbox"/> Check if Austin, TX, officeholder living expense	
<b>Complete ONLY if direct expenditure to benefit C/OH</b>		Candidate / Officeholder name		Office Sought Office Held	

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**EXPENDITURES MADE BY CREDIT CARD****SCHEDULE F4**If the requested information is not applicable, **DO NOT** include this page in the report.**EXPENDITURE CATEGORIES FOR BOX 10(a)**Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political CommitteeEvent Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal ServicesLoan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract LaborSolicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel In District  
Travel Out Of District  
Other (enter a category not listed above)

The Instruction Guide explains how to complete this form.

USE A NEW PAGE FOR EACH CREDIT CARD ISSUER

<b>1 TOTAL PAGES SCHEDULE F4:</b>	<b>2 FILER NAME</b> John Nix	<b>3 FILER ID (Ethics Commission Filers)</b>
<b>4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD</b>		\$ 0
<b>5 CREDIT CARD ISSUER</b>	Name of financial institution Capital One Venture X Business	
<b>6 PAYMENT</b>	(a) Amount Charged \$ 140.73	(b) Date Expenditure Charged 09/03/25
<b>7 PAYEE</b>	(a) Payee name Sadie's Stichery	(c) Date(s) Credit Card Issuer Paid 10/13/25
<b>8 PURPOSE OF EXPENDITURE</b> <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Gift/Awards/Memorials Expense	(b) Description Thank you gifts
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
<b>9 Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name	Office Sought Office Held
<b>PAYMENT</b>	(a) Amount Charged \$ 2672.70	(b) Date Expenditure Charged 9/30/25
<b>PAYEE</b>	(a) Payee name Digital Skyrocket	(c) Date(s) Credit Card Issuer Paid 11/19/25
<b>PURPOSE OF EXPENDITURE</b> <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description Website maintenance
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
<b>Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name	Office Sought Office Held
<b>PAYMENT</b>	(a) Amount Charged \$ 150.00	(b) Date Expenditure Charged 10/08/2025
<b>PAYEE</b>	(a) Payee name WAGS of East Texas Inc.	(c) Date(s) Credit Card Issuer Paid 11/19/25
<b>PURPOSE OF EXPENDITURE</b> <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description Pars Fore Paws event
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
<b>Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name	Office Sought Office Held

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# EXPENDITURES MADE BY CREDIT CARD

## SCHEDULE F4

If the requested information is not applicable, DO NOT include this page in the report.

### EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel In District  
Travel Out Of District  
Other (enter a category not listed above)

The Instruction Guide explains how to complete this form.

USE A NEW PAGE FOR EACH CREDIT CARD ISSUER

1 TOTAL PAGES SCHEDULE F4:	2 FILER NAME <b>John Nix</b>	3 FILER ID (Ethics Commission Filers)
4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD		\$ 0
5 CREDIT CARD ISSUER	Name of financial institution <b>Capital One Venture X Business</b>	
6 PAYMENT	(a) Amount Charged <b>\$128.82</b>	(b) Date Expenditure Charged <b>10/21/25</b> (c) Date(s) Credit Card Issuer Paid <b>11/19/25</b>
7 PAYEE	(a) Payee name <b>Digital Skyrocket</b>	(b) Payee address; City, State, Zip Code <b>PO Box 131763 Tyler TX 75713</b>
8 PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) <b>Advertising Expense</b>	(b) Description <b>Website management</b>
(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name Office Sought Office Held	
PAYMENT	(a) Amount Charged <b>\$</b>	(b) Date Expenditure Charged (c) Date(s) Credit Card Issuer Paid
PAYEE	(a) Payee name	(b) Payee address; City, State, Zip Code
PURPOSE OF EXPENDITURE <input type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule)	(b) Description
(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name Office Sought Office Held	
PAYMENT	(a) Amount Charged <b>\$</b>	(b) Date Expenditure Charged (c) Date(s) Credit Card Issuer Paid
PAYEE	(a) Payee name	(b) Payee address; City, State, Zip Code
PURPOSE OF EXPENDITURE <input type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule)	(b) Description
(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name Office Sought Office Held	

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# EXPENDITURES MADE BY CREDIT CARD

## SCHEDULE F4

If the requested information is not applicable, DO NOT include this page in the report.

### EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel In District  
Travel Out Of District  
Other (enter a category not listed above)

The Instruction Guide explains how to complete this form.

USE A NEW PAGE FOR EACH CREDIT CARD ISSUER

<b>1 TOTAL PAGES SCHEDULE F4:</b>	<b>2 FILER NAME</b> John Nix	<b>3 FILER ID (Ethics Commission Filers)</b>
<b>4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD</b>		\$
<b>5 CREDIT CARD ISSUER</b>	Name of financial institution Capital One Venture	
<b>6 PAYMENT</b>	(a) Amount Charged \$ 275.95	(b) Date Expenditure Charged 06/19/2025
		(c) Date(s) Credit Card Issuer Paid 08/08/2025
<b>7 PAYEE</b>	(a) Payee name easyDNSTECH.com	(b) Payee address; City, State, Zip Code
<b>8 PURPOSE OF EXPENDITURE</b> <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Other	(b) Description Website/domain
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
<b>9 Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name	Office Sought Office Held
<b>PAYMENT</b>	(a) Amount Charged \$541.25	(b) Date Expenditure Charged 8/22/25
		(c) Date(s) Credit Card Issuer Paid 10/9/25
<b>PAYEE</b>	(a) Payee name Callynth Photography	(b) Payee address; City, State, Zip Code 117 E Erwin St Tyler TX 75702
<b>PURPOSE OF EXPENDITURE</b> <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description Head shots-photos
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
<b>Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name	Office Sought Office Held
<b>PAYMENT</b>	(a) Amount Charged \$1732.00	(b) Date Expenditure Charged 8/29/25
		(c) Date(s) Credit Card Issuer Paid 10/9/25
<b>PAYEE</b>	(a) Payee name True Vine Brewing Company	(b) Payee address; City, State, Zip Code 2453 Earl Campbell pkwy Tyler TX 75701
<b>PURPOSE OF EXPENDITURE</b> <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Event Expense	(b) Description Pavillion rental for kick off event
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
<b>Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name	Office Sought Office Held

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# EXPENDITURES MADE BY CREDIT CARD

## SCHEDULE F4

If the requested information is not applicable, DO NOT include this page in the report.

### EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel In District  
Travel Out Of District  
Other (enter a category not listed above)

The Instruction Guide explains how to complete this form.

USE A NEW PAGE FOR EACH CREDIT CARD ISSUER

<b>1 TOTAL PAGES SCHEDULE F4:</b>	<b>2 FILER NAME</b> John Nix		<b>3 FILER ID (Ethics Commission Filers)</b>
<b>4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD</b>			\$
<b>5 CREDIT CARD ISSUER</b>	Name of financial institution Capital One Venture		
<b>6 PAYMENT</b>	(a) Amount Charged \$ 35.71	(b) Date Expenditure Charged 9/11/25	(c) Date(s) Credit Card Issuer Paid 10/9/25
<b>7 PAYEE</b>	(a) Payee name Amazon	(b) Payee address; City, State, Zip Code PO Box 81226 Seattle, WA 98108-1226	
<b>8 PURPOSE OF EXPENDITURE</b> <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense		(b) Description Sign holders
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
<b>9 Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name Office Sought Office Held		
<b>PAYMENT</b>	(a) Amount Charged \$86.59	(b) Date Expenditure Charged 9/11/25	(c) Date(s) Credit Card Issuer Paid 10/9/25
<b>PAYEE</b>	(a) Payee name Amazon	(b) Payee address; City, State, Zip Code PO Box 81226 Seattle, WA 98108-1226	
<b>PURPOSE OF EXPENDITURE</b> <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense		(b) Description Ring light for videos
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
<b>Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name Office Sought Office Held		
<b>PAYMENT</b>	(a) Amount Charged \$46.54	(b) Date Expenditure Charged 9/15/25	(c) Date(s) Credit Card Issuer Paid 10/9/25
<b>PAYEE</b>	(a) Payee name Amazon	(b) Payee address; City, State, Zip Code PO Box 81226 Seattle, WA 98108-1226	
<b>PURPOSE OF EXPENDITURE</b> <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense		(b) Description Sign holders
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
<b>Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name Office Sought Office Held		

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# EXPENDITURES MADE BY CREDIT CARD

## SCHEDULE F4

If the requested information is not applicable, DO NOT include this page in the report.

### EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel In District  
Travel Out Of District  
Other (enter a category not listed above)

The Instruction Guide explains how to complete this form.

USE A NEW PAGE FOR EACH CREDIT CARD ISSUER

<b>1 TOTAL PAGES SCHEDULE F4:</b>	<b>2 FILER NAME</b> John Nix		<b>3 FILER ID (Ethics Commission Filers)</b>
<b>4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD</b>			\$
<b>5 CREDIT CARD ISSUER</b>	Name of financial institution Capital One Venture		
<b>6 PAYMENT</b>	(a) Amount Charged \$ 990.00	(b) Date Expenditure Charged 8/31/25	(c) Date(s) Credit Card Issuer Paid 10/13/25
<b>7 PAYEE</b>	(a) Payee name Danielle Reeves	(b) Payee address; City, State, Zip Code 7777 Glen America Dr. Apt 330 Dallas TX 75225	
<b>8 PURPOSE OF EXPENDITURE</b> <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense		(b) Description Graphic Design for website
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
<b>9 Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name Office Sought Office Held		
<b>PAYMENT</b>	(a) Amount Charged \$ 103.83	(b) Date Expenditure Charged 9/9/25	(c) Date(s) Credit Card Issuer Paid 10/13/25
<b>PAYEE</b>	(a) Payee name Michaels	(b) Payee address; City, State, Zip Code 5839 S Broadway Ave Tyler, TX 75703	
<b>PURPOSE OF EXPENDITURE</b> <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense		(b) Description Storage boxes for tshirts and supplies
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
<b>Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name Office Sought Office Held		
<b>PAYMENT</b>	(a) Amount Charged \$ 121.18	(b) Date Expenditure Charged 9/10/25	(c) Date(s) Credit Card Issuer Paid 10/13/25
<b>PAYEE</b>	(a) Payee name Wall Monkeys	(b) Payee address; City, State, Zip Code 2021 St Augustine Rd E. Jacksonville, FL 32207	
<b>PURPOSE OF EXPENDITURE</b> <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense		(b) Description Large decal for sign
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
<b>Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name Office Sought Office Held		

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

# EXPENDITURES MADE BY CREDIT CARD

## SCHEDULE F4

If the requested information is not applicable, DO NOT include this page in the report.

### EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel In District  
Travel Out Of District  
Other (enter a category not listed above)

The Instruction Guide explains how to complete this form.

USE A NEW PAGE FOR EACH CREDIT CARD ISSUER

1 TOTAL PAGES SCHEDULE F4:	2 FILER NAME <b>John Nix</b>	3 FILER ID (Ethics Commission Filers)
4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD	\$	
5 CREDIT CARD ISSUER	Name of financial institution <b>Capital One Venture</b>	
6 PAYMENT	(a) Amount Charged <b>\$ 300.00</b>	(b) Date Expenditure Charged <b>8/30/25</b> (c) Date(s) Credit Card Issuer Paid <b>10/9/25</b>
7 PAYEE	(a) Payee name <b>Bethesda Health Clinic</b>	(b) Payee address; City, State, Zip Code <b>409 W Ferguson St. Tyler TX 75702</b>
8 PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) <b>Advertising Expense</b>	(b) Description <b>Bethesda event ticket purchase</b>
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
PAYMENT	(a) Amount Charged <b>\$ 684.95</b>	(b) Date Expenditure Charged <b>9/2/25</b> (c) Date(s) Credit Card Issuer Paid <b>10/9/25</b>
PAYEE	(a) Payee name <b>SocialLily</b>	(b) Payee address; City, State, Zip Code <b>192 CR 4707 Troup TX 75789</b>
PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) <b>Advertising Expense</b>	(b) Description <b>Social Media management</b>
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
PAYMENT	(a) Amount Charged <b>\$389.70</b>	(b) Date Expenditure Charged <b>9/3/25</b> (c) Date(s) Credit Card Issuer Paid <b>10/9/25</b>
PAYEE	(a) Payee name <b>Impressive Image Works</b>	(b) Payee address; City, State, Zip Code <b>2901 Teague Dr Tyler, TX 75701</b>
PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) <b>Advertising Expense</b>	(b) Description <b>Sign</b>
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	

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# EXPENDITURES MADE BY CREDIT CARD

## SCHEDULE F4

If the requested information is not applicable, DO NOT include this page in the report.

### EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel In District  
Travel Out Of District  
Other (enter a category not listed above)

The Instruction Guide explains how to complete this form.

USE A NEW PAGE FOR EACH CREDIT CARD ISSUER

<b>1 TOTAL PAGES SCHEDULE F4:</b>	<b>2 FILER NAME</b> John Nix	<b>3 FILER ID (Ethics Commission Filers)</b>
<b>4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD</b>		\$
<b>5 CREDIT CARD ISSUER</b>	Name of financial institution Capital One Venture	
<b>6 PAYMENT</b>	(a) Amount Charged \$ 64.89	(b) Date Expenditure Charged 9/13/25
	(c) Date(s) Credit Card Issuer Paid 10/13/25	
<b>7 PAYEE</b>	(a) Payee name Michaels	(b) Payee address; City, State, Zip Code 5839 S Broadway Ave Tyler, TX 75703
<b>8 PURPOSE OF EXPENDITURE</b> <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description Addtl storage
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
<b>9 Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name Office Sought Office Held	
<b>PAYMENT</b>	(a) Amount Charged \$46.54	(b) Date Expenditure Charged 9/18/25
	(c) Date(s) Credit Card Issuer Paid 11/13/25	
<b>PAYEE</b>	(a) Payee name Amazon	(b) Payee address; City, State, Zip Code PO Box 81226 Seattle WA 98108-1226
<b>PURPOSE OF EXPENDITURE</b> <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description Signs
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
<b>Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name Office Sought Office Held	
<b>PAYMENT</b>	(a) Amount Charged \$ 205.66	(b) Date Expenditure Charged 9/19/25
	(c) Date(s) Credit Card Issuer Paid 11/13/25	
<b>PAYEE</b>	(a) Payee name Amazon	(b) Payee address; City, State, Zip Code PO Box 81226 Seattle WA 98108-1226
<b>PURPOSE OF EXPENDITURE</b> <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description Shelving
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
<b>Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name Office Sought Office Held	

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# EXPENDITURES MADE BY CREDIT CARD

## SCHEDULE F4

If the requested information is not applicable, DO NOT include this page in the report.

### EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel In District  
Travel Out Of District  
Other (enter a category not listed above)

The Instruction Guide explains how to complete this form.

USE A NEW PAGE FOR EACH CREDIT CARD ISSUER

<b>1 TOTAL PAGES SCHEDULE F4:</b>	<b>2 FILER NAME</b> John Nix		<b>3 FILER ID (Ethics Commission Filers)</b>
<b>4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD</b>			\$
<b>5 CREDIT CARD ISSUER</b>	Name of financial institution Capital One Venture		
<b>6 PAYMENT</b>	(a) Amount Charged \$123.92	(b) Date Expenditure Charged 9/22/25	(c) Date(s) Credit Card Issuer Paid 11/13/25
<b>7 PAYEE</b>	(a) Payee name Amazon	(b) Payee address; City, State, Zip Code PO Box 81226 Seattle WA 98108-1226	
<b>8 PURPOSE OF EXPENDITURE</b> <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense		(b) Description Hardware for bumper signs
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
<b>9 Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name Office Sought Office Held		
<b>PAYMENT</b>	(a) Amount Charged \$35.71	(b) Date Expenditure Charged 10/1/25	(c) Date(s) Credit Card Issuer Paid 11/13/25
<b>PAYEE</b>	(a) Payee name Amazon	(b) Payee address; City, State, Zip Code PO Box 81226 Seattle WA 98108-1226	
<b>PURPOSE OF EXPENDITURE</b> <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense		(b) Description Microphone
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
<b>Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name Office Sought Office Held		
<b>PAYMENT</b>	(a) Amount Charged \$	(b) Date Expenditure Charged	(c) Date(s) Credit Card Issuer Paid
<b>PAYEE</b>	(a) Payee name	(b) Payee address; City, State, Zip Code	
<b>PURPOSE OF EXPENDITURE</b> <input type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule)		(b) Description
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
<b>Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name Office Sought Office Held		

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# EXPENDITURES MADE BY CREDIT CARD

## SCHEDULE F4

If the requested information is not applicable, DO NOT include this page in the report.

### EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel In District  
Travel Out Of District  
Other (enter a category not listed above)

The Instruction Guide explains how to complete this form.

USE A NEW PAGE FOR EACH CREDIT CARD ISSUER

<b>1 TOTAL PAGES SCHEDULE F4:</b>	<b>2 FILER NAME</b> John Nix	<b>3 FILER ID (Ethics Commission Filers)</b>	
<b>4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD</b>		\$	
<b>5 CREDIT CARD ISSUER</b>	Name of financial institution Capital One Venture		
<b>6 PAYMENT</b>	(a) Amount Charged \$ 16.41	(b) Date Expenditure Charged 9/24/25	(c) Date(s) Credit Card Issuer Paid 11/13/25
<b>7 PAYEE</b>	(a) Payee name Walmart	(b) Payee address; City, State, Zip Code 5050 Troup HWY Tyler TX 75707	
<b>8 PURPOSE OF EXPENDITURE</b> <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Food & Beverage expense		(b) Description Waters for event
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
<b>9 Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name Office Sought Office Held		
<b>PAYMENT</b>	(a) Amount Charged \$ 97.99	(b) Date Expenditure Charged 9/24/25	(c) Date(s) Credit Card Issuer Paid 11/13/25
<b>PAYEE</b>	(a) Payee name Office Depot	(b) Payee address; City, State, Zip Code 4329 Old Bullard rd Tyler TX 75703	
<b>PURPOSE OF EXPENDITURE</b> <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Event Expense		(b) Description Paper, scissors, pens, pamphlet holder
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
<b>Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name Office Sought Office Held		
<b>PAYMENT</b>	(a) Amount Charged \$ 29.20	(b) Date Expenditure Charged 9/25/25	(c) Date(s) Credit Card Issuer Paid 11/13/25
<b>PAYEE</b>	(a) Payee name Office Depot	(b) Payee address; City, State, Zip Code 4329 Old Bullard rd Tyler TX 75703	
<b>PURPOSE OF EXPENDITURE</b> <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Event Expense		(b) Description Name tags
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
<b>Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name Office Sought Office Held		

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# EXPENDITURES MADE BY CREDIT CARD

## SCHEDULE F4

If the requested information is not applicable, DO NOT include this page in the report.

### EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel In District  
Travel Out Of District  
Other (enter a category not listed above)

The Instruction Guide explains how to complete this form.

USE A NEW PAGE FOR EACH CREDIT CARD ISSUER

<b>1 TOTAL PAGES SCHEDULE F4:</b>	<b>2 FILER NAME</b> John Nix	<b>3 FILER ID (Ethics Commission Filers)</b>
<b>4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD</b>		\$
<b>5 CREDIT CARD ISSUER</b>	Name of financial institution Capital One Venture	
<b>6 PAYMENT</b>	(a) Amount Charged \$18.37	(b) Date Expenditure Charged 9/25/25 (c) Date(s) Credit Card Issuer Paid 11/13/25
<b>7 PAYEE</b>	(a) Payee name Walmart	(b) Payee address; City, State, Zip Code 6801 S. Broadway ave. Tyler TX 75703
<b>8 PURPOSE OF EXPENDITURE</b> <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Event Expense	(b) Description Cash lock box
(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
<b>9 Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name Office Sought Office Held	
<b>PAYMENT</b>	(a) Amount Charged \$ 18.39	(b) Date Expenditure Charged 11/12/25 (c) Date(s) Credit Card Issuer Paid 12/13/25
<b>PAYEE</b>	(a) Payee name Amazon	(b) Payee address; City, State, Zip Code PO Box 81226 Seattle, WA 98108-1226
<b>PURPOSE OF EXPENDITURE</b> <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Other	(b) Description e
(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
<b>Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name Office Sought Office Held	
<b>PAYMENT</b>	(a) Amount Charged \$ 360.00	(b) Date Expenditure Charged 11/2/25 (c) Date(s) Credit Card Issuer Paid 12/13/25
<b>PAYEE</b>	(a) Payee name Danielle Reeves	(b) Payee address; City, State, Zip Code 7777 Glen America Dr. Apt 330 Dallas TX 75225
<b>PURPOSE OF EXPENDITURE</b> <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description Graphic Design for website
(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
<b>Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name Office Sought Office Held	

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# EXPENDITURES MADE BY CREDIT CARD

## SCHEDULE F4

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### EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel In District  
Travel Out Of District  
Other (enter a category not listed above)

The Instruction Guide explains how to complete this form.

USE A NEW PAGE FOR EACH CREDIT CARD ISSUER

<b>1 TOTAL PAGES SCHEDULE F4:</b>	<b>2 FILER NAME</b> John Nix	<b>3 FILER ID (Ethics Commission Filers)</b>	
<b>4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD</b>		\$	
<b>5 CREDIT CARD ISSUER</b>	Name of financial institution Capital One Venture		
<b>6 PAYMENT</b>	(a) Amount Charged \$5.68	(b) Date Expenditure Charged 11/17/25	(c) Date(s) Credit Card Issuer Paid 5
<b>7 PAYEE</b>	(a) Payee name Crema	(b) Payee address; City, State, Zip Code 2251 Three Lakes Pkwy #107 Tyler, TX 75703	
<b>8 PURPOSE OF EXPENDITURE</b> <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Food/beverage Expense		(b) Description Coffee with Gravity Films
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
<b>9 Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name Office Sought Office Held		
<b>PAYMENT</b>	(a) Amount Charged \$ 180.00	(b) Date Expenditure Charged 12/6/25	(c) Date(s) Credit Card Issuer Paid 1/2026
<b>PAYEE</b>	(a) Payee name Danielle Reeves	(b) Payee address; City, State, Zip Code 7777 Glen America Dr. Apt 330 Dallas, TX 75225	
<b>PURPOSE OF EXPENDITURE</b> <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense		(b) Description Christmas mailer design
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
<b>Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name Office Sought Office Held		
<b>PAYMENT</b>	(a) Amount Charged \$	(b) Date Expenditure Charged	(c) Date(s) Credit Card Issuer Paid
<b>PAYEE</b>	(a) Payee name	(b) Payee address; City, State, Zip Code	
<b>PURPOSE OF EXPENDITURE</b> <input type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule)		(b) Description
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
<b>Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name Office Sought Office Held		

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# EXPENDITURES MADE BY CREDIT CARD

## SCHEDULE F4

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### EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel In District  
Travel Out Of District  
Other (enter a category not listed above)

The Instruction Guide explains how to complete this form.

USE A NEW PAGE FOR EACH CREDIT CARD ISSUER

<b>1 TOTAL PAGES SCHEDULE F4:</b>	<b>2 FILER NAME</b> John Nix		<b>3 FILER ID (Ethics Commission Filers)</b>
<b>4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD</b>			\$
<b>5 CREDIT CARD ISSUER</b>	Name of financial institution Capital One Venture X		
<b>6 PAYMENT</b>	(a) Amount Charged \$ 38.32	(b) Date Expenditure Charged 07/01/25	(c) Date(s) Credit Card Issuer Paid 8/13/25
<b>7 PAYEE</b>	(a) Payee name AT&T	(b) Payee address; City, State, Zip Code 4757 S. Broadway Ave. Tyler TX 75703	
<b>8 PURPOSE OF EXPENDITURE</b> <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Office Overhead		(b) Description Phone line
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
<b>9 Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name Office Sought Office Held		
<b>PAYMENT</b>	(a) Amount Charged \$44.23	(b) Date Expenditure Charged 07/31/25	(c) Date(s) Credit Card Issuer Paid 9/4/25
<b>PAYEE</b>	(a) Payee name AT&T	(b) Payee address; City, State, Zip Code 4757 S. Broadway Ave. Tyler TX 75703	
<b>PURPOSE OF EXPENDITURE</b> <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Office Overhead		(b) Description
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
<b>Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name Office Sought Office Held		
<b>PAYMENT</b>	(a) Amount Charged \$ 638.40	(b) Date Expenditure Charged 8/15/25	(c) Date(s) Credit Card Issuer Paid 9/12/25
<b>PAYEE</b>	(a) Payee name OpenAI	(b) Payee address; City, State, Zip Code NA	
<b>PURPOSE OF EXPENDITURE</b> <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Other		(b) Description Research Tool
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
<b>Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name Office Sought Office Held		

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

# EXPENDITURES MADE BY CREDIT CARD

## SCHEDULE F4

If the requested information is not applicable, DO NOT include this page in the report.

### EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel In District  
Travel Out Of District  
Other (enter a category not listed above)

The Instruction Guide explains how to complete this form.

USE A NEW PAGE FOR EACH CREDIT CARD ISSUER

1 TOTAL PAGES SCHEDULE F4:	2 FILER NAME <b>John Nix</b>	3 FILER ID (Ethics Commission Filers)
4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD	\$	
5 CREDIT CARD ISSUER	Name of financial institution <b>Capital One Venture X</b>	
6 PAYMENT	(a) Amount Charged <b>\$ 359.01</b>	(b) Date Expenditure Charged <b>8/27/25</b>
	(c) Date(s) Credit Card Issuer Paid <b>10/9/25</b>	
7 PAYEE	(a) Payee name <b>Gotprint.com</b>	(b) Payee address; City, State, Zip Code <b>7651 N. San Fernando Rd Burbank CA 91505</b>
8 PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) <b>Printing Expense</b>	(b) Description <b>Informational hand-outs</b>
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name Office Sought Office Held	
PAYMENT	(a) Amount Charged <b>\$64.59</b>	(b) Date Expenditure Charged <b>8/27/25</b>
	(c) Date(s) Credit Card Issuer Paid <b>10/9/25</b>	
PAYEE	(a) Payee name <b>Gotprint.com</b>	(b) Payee address; City, State, Zip Code <b>7651 N. San Fernando Rd Burbank CA 91505</b>
PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) <b>Printing Expense</b>	(b) Description <b>Informational hand-outs</b>
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name Office Sought Office Held	
PAYMENT	(a) Amount Charged <b>\$ 204.12</b>	(b) Date Expenditure Charged <b>8/27/25</b>
	(c) Date(s) Credit Card Issuer Paid <b>10/9/25</b>	
PAYEE	(a) Payee name <b>Sticker Mule</b>	(b) Payee address; City, State, Zip Code <b>336 Forest Ave. Amsterdam NY 12010</b>
PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) <b>Advertising Expense</b>	(b) Description <b>Car magnets</b>
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name Office Sought Office Held	

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# EXPENDITURES MADE BY CREDIT CARD

## SCHEDULE F4

If the requested information is not applicable, DO NOT include this page in the report.

### EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel In District  
Travel Out Of District  
Other (enter a category not listed above)

The Instruction Guide explains how to complete this form.

USE A NEW PAGE FOR EACH CREDIT CARD ISSUER

1 TOTAL PAGES SCHEDULE F4:	2 FILER NAME <b>John Nix</b>	3 FILER ID (Ethics Commission Filers)
4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD	\$	
5 CREDIT CARD ISSUER	Name of financial institution <b>Capital One Venture X</b>	
6 PAYMENT	(a) Amount Charged <b>\$ 204.12</b>	(b) Date Expenditure Charged <b>9/8/25</b> (c) Date(s) Credit Card Issuer Paid <b>10/9/25</b>
7 PAYEE	(a) Payee name <b>Sticker Mule</b>	(b) Payee address; City, State, Zip Code <b>336 Forest Ave. Amsterdam NY 12010</b>
8 PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) <b>Advertising Expense</b>	(b) Description <b>ar a ne s</b>
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name Office Sought Office Held	
PAYMENT	(a) Amount Charged <b>\$ 118.19</b>	(b) Date Expenditure Charged <b>9/8/25</b> (c) Date(s) Credit Card Issuer Paid <b>10/9/25</b>
PAYEE	(a) Payee name <b>Gotprint.com</b>	(b) Payee address; City, State, Zip Code <b>7651 N San Fernando Rd Burbank CA 91505</b>
PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) <b>Printing Expense</b>	(b) Description <b>Informational hand-outs</b>
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name Office Sought Office Held	
PAYMENT	(a) Amount Charged <b>\$ 3726.51</b>	(b) Date Expenditure Charged <b>9/10/25</b> (c) Date(s) Credit Card Issuer Paid <b>10/9/25</b>
PAYEE	(a) Payee name <b>Impressive Image Works</b>	(b) Payee address; City, State, Zip Code <b>2901 Teague Dr Tyler, TX 75701</b>
PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) <b>Advertising Expense</b>	(b) Description <b>T-shirts</b>
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name Office Sought Office Held	

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# EXPENDITURES MADE BY CREDIT CARD

## SCHEDULE F4

If the requested information is not applicable, DO NOT include this page in the report.

### EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel In District  
Travel Out Of District  
Other (enter a category not listed above)

The Instruction Guide explains how to complete this form.

USE A NEW PAGE FOR EACH CREDIT CARD ISSUER

<b>1 TOTAL PAGES SCHEDULE F4:</b>	<b>2 FILER NAME</b> John Nix		<b>3 FILER ID (Ethics Commission Filers)</b>
<b>4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD</b>		\$	
<b>5 CREDIT CARD ISSUER</b>	Name of financial institution Capital One Venture X		
<b>6 PAYMENT</b>	(a) Amount Charged \$ 90.54	(b) Date Expenditure Charged 8/27/25	(c) Date(s) Credit Card Issuer Paid 10/13/25
<b>7 PAYEE</b>	(a) Payee name Gotprint.com	(b) Payee address; City, State, Zip Code 7651 N. Fernando rd Burbank CA 91505	
<b>8 PURPOSE OF EXPENDITURE</b> <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense		(b) Description Handouts
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
<b>9 Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name Office Sought Office Held		
<b>PAYMENT</b>	(a) Amount Charged \$	(b) Date Expenditure Charged	(c) Date(s) Credit Card Issuer Paid
<b>PAYEE</b>	(a) Payee name	(b) Payee address; City, State, Zip Code	
<b>PURPOSE OF EXPENDITURE</b> <input type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule)		(b) Description
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
<b>Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name Office Sought Office Held		
<b>PAYMENT</b>	(a) Amount Charged \$	(b) Date Expenditure Charged	(c) Date(s) Credit Card Issuer Paid
<b>PAYEE</b>	(a) Payee name	(b) Payee address; City, State, Zip Code	
<b>PURPOSE OF EXPENDITURE</b> <input type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule)		(b) Description
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
<b>Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name Office Sought Office Held		

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# EXPENDITURES MADE BY CREDIT CARD

## SCHEDULE F4

If the requested information is not applicable, DO NOT include this page in the report.

### EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel In District  
Travel Out Of District  
Other (enter a category not listed above)

The Instruction Guide explains how to complete this form.

USE A NEW PAGE FOR EACH CREDIT CARD ISSUER

<b>1 TOTAL PAGES SCHEDULE F4:</b>	<b>2 FILER NAME</b> John Nix		<b>3 FILER ID (Ethics Commission Filers)</b>
<b>4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD</b>			\$
<b>5 CREDIT CARD ISSUER</b>	Name of financial institution Capital One Venture X		
<b>6 PAYMENT</b>	(a) Amount Charged \$ 70.95	(b) Date Expenditure Charged 9/11/25	(c) Date(s) Credit Card Issuer Paid 10/9/25
<b>7 PAYEE</b>	(a) Payee name Gotprint.com	(b) Payee address; City, State, Zip Code 7651 N. San Fernando Burbank CA 91505	
<b>8 PURPOSE OF EXPENDITURE</b> <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Printing Expense		(b) Description Post Cards
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
<b>9 Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name Office Sought Office Held		
<b>PAYMENT</b>	(a) Amount Charged \$ 38.99	(b) Date Expenditure Charged 9/11/25	(c) Date(s) Credit Card Issuer Paid 10/9/25
<b>PAYEE</b>	(a) Payee name Gotprint.com	(b) Payee address; City, State, Zip Code 7651 N. San Fernando Burbank CA 91505	
<b>PURPOSE OF EXPENDITURE</b> <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Printing Expense		(b) Description Business Cards
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
<b>Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name Office Sought Office Held		
<b>PAYMENT</b>	(a) Amount Charged \$ 216.50	(b) Date Expenditure Charged 9/18/25	(c) Date(s) Credit Card Issuer Paid 10/9/25
<b>PAYEE</b>	(a) Payee name Sugarfina	(b) Payee address; City, State, Zip Code 6080 Center Dr Los Angeles CA 90303	
<b>PURPOSE OF EXPENDITURE</b> <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Gift Expense		(b) Description Thank you gifts
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
<b>Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name Office Sought Office Held		

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# EXPENDITURES MADE BY CREDIT CARD

## SCHEDULE F4

If the requested information is not applicable, DO NOT include this page in the report.

### EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel In District  
Travel Out Of District  
Other (enter a category not listed above)

The Instruction Guide explains how to complete this form.

USE A NEW PAGE FOR EACH CREDIT CARD ISSUER

<b>1 TOTAL PAGES SCHEDULE F4:</b>	<b>2 FILER NAME</b> John Nix	<b>3 FILER ID (Ethics Commission Filers)</b>
<b>4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD</b>		\$
<b>5 CREDIT CARD ISSUER</b>	Name of financial institution Capital One Venture X	
<b>6 PAYMENT</b>	(a) Amount Charged \$179.55	(b) Date Expenditure Charged 9/18/25
	(c) Date(s) Credit Card Issuer Paid 10/9/25	
<b>7 PAYEE</b>	(a) Payee name Fastener	(b) Payee address; City, State, Zip Code 2302 Wisconsin Ave Downers Grove, IL 60515
<b>8 PURPOSE OF EXPENDITURE</b> <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description Hardware for bumper signs
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
<b>9 Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name Office Sought Office Held	
<b>PAYMENT</b>	(a) Amount Charged \$173.20	(b) Date Expenditure Charged 9/30/25
	(c) Date(s) Credit Card Issuer Paid 11/13/25	
<b>PAYEE</b>	(a) Payee name Impressive Image Works	(b) Payee address; City, State, Zip Code 2901 Teague Dr Tyler, TX 75701
<b>PURPOSE OF EXPENDITURE</b> <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description Thrive Signs
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
<b>Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name Office Sought Office Held	
<b>PAYMENT</b>	(a) Amount Charged \$2083.13	(b) Date Expenditure Charged 9/26/25
	(c) Date(s) Credit Card Issuer Paid 11/13/25	
<b>PAYEE</b>	(a) Payee name Sola Bread	(b) Payee address; City, State, Zip Code 2453 Earl Campbell pkwy Tyler, TX 75701
<b>PURPOSE OF EXPENDITURE</b> <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Event Expense	(b) Description Food for Event
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
<b>Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name Office Sought Office Held	

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# EXPENDITURES MADE BY CREDIT CARD

## SCHEDULE F4

If the requested information is not applicable, DO NOT include this page in the report.

### EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel In District  
Travel Out Of District  
Other (enter a category not listed above)

The Instruction Guide explains how to complete this form.

USE A NEW PAGE FOR EACH CREDIT CARD ISSUER

1 TOTAL PAGES SCHEDULE F4:	2 FILER NAME John Nix	3 FILER ID (Ethics Commission Filers)
4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD	\$	
5 CREDIT CARD ISSUER	Name of financial institution Capital One Venture X	
6 PAYMENT	(a) Amount Charged \$ 1442.00	(b) Date Expenditure Charged 10/2/25
	(c) Date(s) Credit Card Issuer Paid 11/13/25	
7 PAYEE	(a) Payee name SocialLily	(b) Payee address; City, State, Zip Code 192 CR 4707 Troup TX 75789
8 PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description Social Media
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name Office Sought Office Held	
PAYMENT	(a) Amount Charged \$ 62.81	(b) Date Expenditure Charged 10/6/25
	(c) Date(s) Credit Card Issuer Paid 11/13/25	
PAYEE	(a) Payee name AT&T	(b) Payee address; City, State, Zip Code PO Box 6463 Carol Stream IL 60197
PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Office Overhead	(b) Description Phone
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name Office Sought Office Held	
PAYMENT	(a) Amount Charged \$69.03	(b) Date Expenditure Charged 10/2/25
	(c) Date(s) Credit Card Issuer Paid 11/13/25	
PAYEE	(a) Payee name Gotprint.com	(b) Payee address; City, State, Zip Code 7651 San Fernando rd Burbank CA 91505
PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Printing Expense	(b) Description Informational hand-outs
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name Office Sought Office Held	

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# EXPENDITURES MADE BY CREDIT CARD

## SCHEDULE F4

If the requested information is not applicable, DO NOT include this page in the report.

### EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel In District  
Travel Out Of District  
Other (enter a category not listed above)

The Instruction Guide explains how to complete this form.

USE A NEW PAGE FOR EACH CREDIT CARD ISSUER

<b>1 TOTAL PAGES SCHEDULE F4:</b>	<b>2 FILER NAME</b> John Nix	<b>3 FILER ID (Ethics Commission Filers)</b>	
<b>4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD</b>		\$	
<b>5 CREDIT CARD ISSUER</b>	Name of financial institution Capital One Venture X		
<b>6 PAYMENT</b>	(a) Amount Charged \$ 115.00	(b) Date Expenditure Charged 10/5/25	(c) Date(s) Credit Card Issuer Paid 11/13/25
<b>7 PAYEE</b>	(a) Payee name Smith County Republican Women	(b) Payee address; City, State, Zip Code 3923 S Broadway Ave Tyler TX, 75701	
<b>8 PURPOSE OF EXPENDITURE</b> <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense		(b) Description Smith Co Republican Women's lunch event
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
<b>9 Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name Office Sought Office Held		
<b>PAYMENT</b>	(a) Amount Charged \$ 424.44	(b) Date Expenditure Charged 10/23/25	(c) Date(s) Credit Card Issuer Paid 12/13/25
<b>PAYEE</b>	(a) Payee name Sticker Mule	(b) Payee address; City, State, Zip Code 336 Forest Ave. Amsterdam NY 12010	
<b>PURPOSE OF EXPENDITURE</b> <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense		(b) Description Car magnets
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
<b>Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name Office Sought Office Held		
<b>PAYMENT</b>	(a) Amount Charged \$ 200.00	(b) Date Expenditure Charged 10/29/29	(c) Date(s) Credit Card Issuer Paid 12/13/25
<b>PAYEE</b>	(a) Payee name Junior League of Tyler	(b) Payee address; City, State, Zip Code 1919 S. Donnybrook Tyler TX 75701	
<b>PURPOSE OF EXPENDITURE</b> <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense		(b) Description Mistletoe & Magic event
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
<b>Complete ONLY if direct expenditure to benefit C/OH</b>	Candidate / Officeholder name Office Sought Office Held		

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

# EXPENDITURES MADE BY CREDIT CARD

## SCHEDULE F4

If the requested information is not applicable, DO NOT include this page in the report.

### EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel In District  
Travel Out Of District  
Other (enter a category not listed above)

The Instruction Guide explains how to complete this form.

USE A NEW PAGE FOR EACH CREDIT CARD ISSUER

1 TOTAL PAGES SCHEDULE F4:	2 FILER NAME John Nix	3 FILER ID (Ethics Commission Filers)
4 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD	\$	
5 CREDIT CARD ISSUER	Name of financial institution Capital One Venture X	
6 PAYMENT	(a) Amount Charged \$ 487.13	(b) Date Expenditure Charged 10/29/25 (c) Date(s) Credit Card Issuer Paid 12/13/25
7 PAYEE	(a) Payee name Digital Skyrocket	(b) Payee address; City, State, Zip Code PO Box 131763 Tyler, TX 75713
8 PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description Website management
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name Office Sought Office Held	
PAYMENT	(a) Amount Charged \$ 1272.05	(b) Date Expenditure Charged 11/2/25 (c) Date(s) Credit Card Issuer Paid 12/13/25
PAYEE	(a) Payee name SocialLily	(b) Payee address; City, State, Zip Code 192 CR 4707 Troup TX 75789
PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description Social media management
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name Office Sought Office Held	
PAYMENT	(a) Amount Charged \$ 875.50	(b) Date Expenditure Charged 12/1/25 (c) Date(s) Credit Card Issuer Paid 1/2026
PAYEE	(a) Payee name SocialLily	(b) Payee address; City, State, Zip Code 192 CR 4707 Troup TX 75789-7449
PURPOSE OF EXPENDITURE <input checked="" type="checkbox"/> Political <input type="checkbox"/> Non-Political	(a) Category (See Categories listed at the top of this schedule) Advertising Expense	(b) Description Social Media management
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name Office Sought Office Held	

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# PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH

## SCHEDULE H

If the requested information is not applicable, DO NOT include this page in the report.

### EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense  
Accounting/Banking  
Consulting Expense  
Contributions/Donations Made By  
Candidate/Officeholder/Political Committee  
Credit Card Payment

Event Expense  
Fees  
Food/Beverage Expense  
Gift/Awards/Memorials Expense  
Legal Services

Loan Repayment/Reimbursement  
Office Overhead/Rental Expense  
Polling Expense  
Printing Expense  
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense  
Transportation Equipment & Related Expense  
Travel In District  
Travel Out Of District  
Other (enter a category not listed above)

The Instruction Guide explains how to complete this form.

<b>1</b> Total pages Schedule H: <b>1</b>	<b>2</b> FILER NAME John Nix	<b>3</b> Filer ID (Ethics Commission Filers)
<b>4</b> Date 10/24/25	<b>5</b> Business name Nix Construction, Inc.	
<b>6</b> Amount (\$) \$1467.79	<b>7</b> Business address; City; State; Zip Code 1515 Jeff Davis Dr Tyler TX 75703	
<b>8</b> <b>PURPOSE OF EXPENDITURE</b>	<b>(a) Category</b> (See Categories listed at the top of this schedule) Advertising Expense	
	<b>(b) Description</b> Materials & labor for building and installing "Nix" bumper signs & Campaign Phone bill.	
	<input type="checkbox"/> <b>(c)</b> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
<b>9</b> Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name Office sought Office held	

Date	Business name		
Amount (\$)	Business address; City; State; Zip Code		
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule)		Description
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name Office sought Office held		

Date	Business name		
Amount (\$)	Business address; City; State; Zip Code		
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule)		Description
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name Office sought Office held		

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